



## INVOICE

From **Public Catalyst**  
 99 Wood Avenue South, Suite 301  
 Iselin, NJ 08830  
 FEIN #: 26-3119454

Invoice ID	<b>Texas M.D. Monitoring 20-03 Summary</b>	Invoice For	<b>Texas M.D. Monitoring</b>
Issue Date	<b>11/03/2020</b>		
Due Date	<b>12/03/2020</b>		
Subject	<b>Texas Monitoring Team: October 2020</b>		

**All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.**

Item Type	Description	Amount
Service	<b>PROFESSIONAL SERVICES FEES</b> (see attached report)	<b>\$527,548.75</b>

**Amount Due      \$527,548.75**